

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

June 2, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$6,411.03 have been filed with the Auditor-Controller for the period of May 24 through May 30, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$6,411.03 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,411.03 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller
Ву:
Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 24 through May 30, 2004

	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT	
05-25-04	DAVID C. BARRY	066	DETECTIVE DIVISION	400.00	
05-25-04	MARIA L. DENA	067	OFFICE OF HOMELAND SECURITY	200.00	
05-26-04	MARIA L. DENA	068	OFFICE OF HOMELAND SECURITY	300.00	
05-26-04	YOLANDA MOLINA	069	DETECTIVE DIVISION	5,012.21	
05-26-04	ROSIE QUINTERO	070	DETECTIVE DIVISION	498.82	
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			TOTAL DISBURSEMENTS \$	6,411.03	

I hereby certify that the above statement is true and correct.

Sheriff
PAUL TRATIVE SERVICES DIVISION
BY

Sheriff

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